GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. SHINE Hospital Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 823 Dated: 11-06-2018

Read the following:-

From M/s. SHINE Hospital, Vijayawada, Lr.No., dt.Nill and 17 other letter along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. SHINE Hospital, Vijayawada have issued the LOCs to M/s. SHINE Hospital, Vijayawada to extend necessary treatment to the applicants. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Smt.Modugumudi Venkata Maha Lakshmi, W/o Narasimharao, Valandapalem, Krishna District.	47929/CMO/L/2018, Dt.19.01.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
2	Sri.Ooda Someswara Rao, S/o Ooda Venkatarao YSR Colony, Krishna District.	39698/CMO/L/2017, Dt.12.12.2017, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri.Manyam Bhava Narayana, S/o Venkateswarlu, Zillepalli, Guntur District.	40547/CMO/L/2017, Dt.14.12.2017, Rs.1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
4	Sri.Jakka Adi Narayana, S/o Venkata Ramaiah, Edepalli, Krishna District.	40537/CMO/L/2017, Dt.14.12.2017, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
5	Smt.Murala Krishna Kumari, W/o Venkateshwara rao, Main road, Krishna District.	54829/CMO/L/2018, Dt.27.02.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
6	Sri.Kanchibhotla Siva Rama Krishna, S/o Satyanarayana Murthy, Pichiraju Street, Krishna District.	12390/CMO/L/2017, Dt.18.07.2017, Rs.2,17,220/-	2,22,211/-	2,17,220/-	21,722/-	1,95,498/-
7	Smt.Kilaru Nirmala, W/o suryanarayana, Nadigama, Krishna District.	53920/CMO/L/2018, Dt.26.02.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
8	Smt.Penmetsa Vijaya Lakshmi, W/o Gopala Krishnam Raju, Rajula Veedi, West Godavari District.	55703/CMO/L/2018, Dt.27.02.2018, Rs.2,17,000/-	2,17,000/-	2,17,000 /-	21,700/-	1,95,300/-

9	Smt.Bejawada Mangaiah, W/o Koteswarrao, Ramanagaram Main Road, Krishna District.	54830/CMO/L/2018, Dt.27.02.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
10	Smt.Kola Subbamma, W/o Veeraiah, Nandigama, Krishna District.	53919/CMO/L/2018, Dt.26.02.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
11	Smt.Kativarapu Dhamayanthi, W/o Ratnaranjandas, Kotha Peta, Guntur District.	72795/CMO/L/2018, Dt.12.04.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
12	Sri.Mundru sambasiva Rao, S/o Nageswrarao, Chandralapadu Mandalam, Krishna District.	72777/CMo/L/2018, Dt.16.04.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
13	Smt.Alapati sitamahalakshmi, W/o Bala Sundrarao, Rajupeta, Krishna District.	74803/CMO/L/2018, Dt.26.04.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
14	Smt.Kandikonda Koteswaramma, W/o Venkateswara Reddy, Kanumuru, Krishna District.	74808/CMO/L/2018, Dt.26.04.2018, Rs.1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
15	Sri.Nadipudi Papu Naidu, S/o NAdupuru Narayana, Kagani Vari Veedhi, West Godavari District.	72782/CMO/L/2018, Dt.26.04.2018, Rs.1,08,610/-	1,08,610/-	1,08,610/-	10,861/-	97,749/-
16	Sri.Gaddam Venkateswarlu, S/o Narayana, Jayanthi, Krishna District.	75928/CMO/L/2018, Dt.25.04.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
17	Sri.Shaik Pentu sahib, S/o Abdulrehniman, Kotturu Centre, Guntur district.	55249/CMO/L/2018, Dt.13.03.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
18	Sri.Gudelli Pedda Annamaiah, S/o Chinna Venkata Swamy, Kanumuru Main road, Krishna District.	54810/CMO/L/2018, Dt.15.03.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
Total Amount			**35,86,041/-**	**35,81,050/-**	**3,58,105/-**	**32,22,945/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.3,58,105/- (Rupees Three lakh fifty eight thousand one hundred five only) towards TDS from the total bill, hereby sanction and release an amount of Rs.32,22,945/-(Rupees Thirty two lakh twenty two thousand nine hundred forty five only) through NEFT system to **K V SHINE**

HOSPITAL Pvt.Ltd., Account No.37452424397, SBI Bank, Prajasakthi nagar Branch, IFSC Code – SBIN0007899,PAN NO:AAGCK2300Q.

3. The Director, M/s. SHINE Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GVOERNMENT

To
The Director,
M/s. SHINE Hospital, Vijayawada.
Copy to:
The Collector & District Magistrate, Krishna,Guntur
The Assistant Secretary to Hon'ble CM.
Prajasakthi nagar,
SBI Bank,
Krishna District.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER